## COVER SHEET FOR AMENDMENT OF 2017 JAN 26 PM 1:00 POST-TRAVEL SUBMISSION

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

## SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Jon Kott Name of Traveler:	
Manchin Employing Office/Committee:	
AIEF Private Sponsor(s) (List all):	
August 13-21, 2016 Travel Date(s):	
Amended RE-2 Form  Description/Title of Attached Forms:	
	<u> </u>
Post-travel submissio Purpose of Amendment (describe the reason for amending original submission):	n is
incomplete. RE-2 Form requires a correction because it contains inaccurate information & a rec	quired
section of the form was left blank.	

X/26/17 (Dute)

(Signature of Traveler)

				Date/Time Stamp:
Employee Post-Travel Disclosure of Travel Expenses				
ost-Travel Filing Instance. Submit all forms	structions: Complete s to the Office of Pub	this form within 30 day die Records in 232 Hart	t 13 Ilalian es	DV 22 PM 12: 11
n compliance with Rules reimbursed/paid for	le 35.2(a) and (c), I m me. I also certify that	take the following disclosed the latest take the following disclosed:	sures with respect to t	ravel expenses that have been o
The <u>original</u> Employ  A copy of the Privat	te Sponsor Travel Cei	rization (Form RE-1), A	attachments (itinerary	
rivate Sponsor(s) (list	all):	Israeli Education Fo		<u> </u>
ravel date(s)	13-12, 2016			_ <u></u>
	Comity manhar (if a		•	
lame of accompanying clationship to Travele		Child		
•		D - CD D/ III TO TUE + CC	ONABANIVINIC SPOLIS	SE OR DEPENDENT CHILD ON
THE COST OF LODG NCLUDE LODGING CO	SING DID NOT INCK OSTS IN EMPLOYEE	EXPENSES. (Attach addit	ional pages if necessary	SE OR DEPENDENT CHILD, ON (.)
xpenses for Employe	ee;		Meal Expenses	Other Expenses
	Transportation Expenses	Lodging Expenses	Michi Exbenses	(Amount & Description)
☐ Good Faith Estimate	\$6,496.65	\$1,651.89	\$910.59	\$3,445;50
Actual Amount				
xpenses for Accomp	anying Spouse or De	ependent Child (if applie	able):	
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
Good Faith Estimate				
☐ Actual Amount	ļ			
Provide a description necessary.):	of all meetings and e	vents attended. See Sena	te Rule 35.2(c)(6). (/	Attach additional pages if
<u></u>				
11/22/16	Jonath	an Koll		(Signature of traveler)
(Date)  TO BE COMPLETE	D BY SUPERVISING	name of traveler)  G MEMBER/OFFICER:		•
l have made a determinant	ination that the expente necessary transport	ses set out above in compatition, lodging, and relate	setions with travel dead exponses as doffine	scribed in the Employee Pre-To-
11/22/11	- ·			tuching
11/22/16 (Date)			Bignature of Sup	ervising Schalor/Officer)
(Revised 1/3/11)				Form

(Revised 1/3/11)

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Employee P	Date/Time Stamp:			
	•	e this form within 30 da blic Records in 232 Har	•	
In compliance with Rube reimbursed/paid for	- +	_	sures with respect to	travel expenses that have been or wi
$\square$ A <u>copy</u> of the <i>Priva</i>	te Sponsor Travel Ce	rization (Form RE-1), <u>A</u> rtification Form with all	attachments (itinerar	y, invitee list, etc.)
Private Sponsor(s) (list	all): American Isra	ael Education Found	ation (AIEF)	
ravel date(s): Augus	st 13-21, 2016			
	Spouse DID NOT INCR	Child		SE OR DEPENDENT CHILD, ONLY
axpenses for Employ	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate  ☑ Actual Amount	6496.65	1651.89	910.59	3445.50
Expenses for Accomp	anying Spouse or De	ependent Child (if applic	able):	
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate				
☐ Actual Amount				

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1/26/17	Jonathan Koll	
(Date)	(Printed name of traveler)	(Signature of traveler)

necessary.): We attended meetings with Middle East journalists, Israeli government officials, business leaders and military communication officials

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the Employee Pre-Travel Authorization form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

1/26/17 (Date)

(Revised 1/3/11)

(Signature of Supervising Senator/Officer)

Form RE-2